

2016	Basic	Beringer	Washington	Webster	Graham
Line #					
7	Wages	35229	19981	52241	35816
8 a/b	Interest		83	778	227
9 a/b	Dividends		72/72		190/190
10	Taxable Refunds			200	
11	Alimony Received				
15	IRA distributions				
16 a/b	Pensions and Annuities				12500
19	Unemployment	2400			
20 a/b	Social Security benefits				12900/10965
21	Other Income			125	1000
22	Total Income	37629	20,136	53544	60698
23	Educator Expenses			250	
25	Health Savings Account				
30	Penalty on Early Withdrawal		22	78	55
31 a/b	Alimony Paid				3000
32	IRA Contributions				
33	Student loan interest deduction	396			500
36	Total Adjustments	396	22	328	3555
37	AGI	37233	20114	53016	57143
39	Standard deductions	9300	6300		
40	Itemized deductions			14018	20635
	Medical				989
	Taxes you paid			5748	5440
	Interest			3595	5656
	Gifts to Charity			4550	7550
	Job expenses etc				
	Other misc			125	1000
42	Exemptions	16200	4050	8100	20250
43	Taxable Income	11733	9764	30898	16258
44	Tax	1173	988	3704	1608
46	Excess APTC				
47					
48	Foreign Tax Credit				
49	Child and Dependent care				
50	Education credit		988		1608
51	Retirement savings credit	120			
52	Child tax credit	1000			
55	Total credits	1120	988		1608
59	Additional tax on IRA				
61	Health Care coverage				
63	Total tax	53	0	3704	0
64	Federal tax withheld	1266	2997	5223	8596

65	Estimated tax payments				
66	EIC	1563			
67	Add'l Child Tax Credit				1000
68	Refundable Education credit		1000		1000
69	Net Premium Tax Credit				
74	Total Payments	2829	3997	5223	10596
75	Overpaid	2776	3997	1519	10596
76	Refund	2776	3997	1519	10596
77	Apply to 2017				
78	OWE				

2016	Advanced	Austin	Fleming	Sterling	Kent
Line #					
7	Wages	12475	19259		23239
8 a/b	Interest		417/418	490	2682/269
9 a/b	Dividends	149/149		163/106	108/108
10	Taxable Refunds	171			
11	Alimony Received		2400		
12	Schedule C		7904		600
	Schedule C expenses		4974		1056
13	Capital Gains	75		11858	-3000
15	IRA distributions	268	5000		9277/628
16 a/b	Pensions and Annuities	9397/8686		20069/19842	14038/13503
17	Rent, royalty				
19	Unemployment		1345		1380
20 a/b	Social Security benefits	7368/205		50517/13709	13682/3142
21	Other Income				1700
22	Total Income	22,078	36,325	46,062	43,982
27	Deductible part of self employment		559		43
30	Penalty on Early Withdrawal				24
31 a/b	Alimony Paid				3600
32	IRA Contributions				6000
33	Student loan interest deduction				268
36	Total Adjustments				9935
37	AGI	22,078	35,766	46,062	34,047
39	Standard deductions		9300	16350	15100
40	Itemized deductions	9410			
	Medical	0			
	Taxes you paid	3033			
	Interest	4677			
	Gifts to Charity	1700			
	Job expenses etc				
	Other misc				
42	Exemptions	4050	8100	12150	20250
43	Taxable Income	8618	18,366	17562	0
44	Tax	838	2,094	558	0
46	Excess APTC				
47					
48	Foreign Tax Credit			13	
49	Child and Dependent care		430		
50	Education credit				
51	Retirement savings credit				
52	Child tax credit		1000		
55	Total credits		1430	13	

57	Self Employment Tax		1117		85
58	SS/MC Form 4137				
59	Additional tax on IRA		500		
60a	Household employment tax				
60b	Repayment FTHBC	500			
61	Health Care coverage				
63	Total tax	1,338	2281	545	85
64	Federal tax withheld	3559	3337	5539	4662
65	Estimated tax payments				400
66	EIC		1869		3406
67	Add'l Child Tax Credit				1000
68	Refundable Education credit				925
69	Net Premium Tax Credit				
74	Total Payments	3559	5206		10,393
75	Overpaid	2221	2925	4994	10,308
76	Refund	2221	2925	4994	5154
77	Apply to 2017				5154
78	OWE				

2016	Military/International	Woods	Brooks	Lincoln	Surry
Line #					
7	Wages	29135	44900	29443	79027
8 a/b	Interest	372/191		1349	
9 a/b	Dividends	77/77	187/150		
10	Taxable Refunds				
11	Alimony Received				
12	Schedule C				
	Schedule C expenses				
13	Capital Gains	-954	16		
15	IRA distributions				
16 a/b	Pensions and Annuities				
17	Rent, royalty		-2097		
19	Unemployment				
20 a/b	Social Security benefits				
21	Other Income				-29457
22	Total Income	28630	43006	30,792	49570
24	Certain business expenses of Reservist		1709		
26	Moving Expenses		416		
27	Deductible part of self employment				
30	Penalty on Early Withdrawal				
31 a/b	Alimony Paid				
32	IRA Contributions				
33	Student loan interest deduction				
36	Total Adjustments		2125		
37	AGI	28630	40881	30,792	49,570
39	Standard deductions	12600	12600	12600	12600
40	Itemized deductions				
	Medical				
	Taxes you paid				
	Interest				
	Gifts to Charity				
	Job expenses etc				
	Other misc				
42	Exemptions	12150	20250	8100	12150
43	Taxable Income	3880	8031	10092	24820
44	Tax	383	788	1008	3720
46	Excess APTC				
47					
48	Foreign Tax Credit	12		651	
49	Child and Dependent care		330		
50	Education credit		458	247	
51	Retirement savings credit	371		110	

52	Child tax credit				1000
55	Total credits	383	788	1008	1000
57	Self Employment Tax				
58	SS/MC Form 4137				
59	Additional tax on IRA				
60a	Household employment tax				
60b	Repayment FTHBC				
61	Health Care coverage				
63	Total tax	0	0	0	2720
64	Federal tax withheld	2886	5170	1059	3977
65	Estimated tax payments				
66	EIC		1807		
67	Add'l Child Tax Credit	1000	2000		
68	Refundable Education credit				
69	Net Premium Tax Credit				
74	Total Payments	3886	8977	1059	3977
75	Overpaid	3886	8977	1059	1257
76	Refund	3886	8977	1059	1257
77	Apply to 2017				
78	OWE				